



County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



LEROY D. BACA, SHERIFF

December 30, 2009

ADOPTED

BOARD OF SUPERVISORS
COUNTY OF LOS ANGELES

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012-3265

50 JANUARY 19, 2010

Sachi A. Hamai
SACHI A. HAMAI
EXECUTIVE OFFICER

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$4,449.79 have been filed with the Auditor-Controller for the period of December 21, 2009, through December 27, 2009.

In compliance with Section 29438 of the Government Code, we request that the amount of \$4,449.79 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$4,449.79 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By: _____
Deputy

A Tradition of Service

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of December 21, 2009 through December 27, 2009

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
12/23/09	CAROL K. SAMS	050	DETECTIVE DIVISION	4,449.79
			TOTAL DISBURSEMENTS	\$ 4,449.79

I hereby certify that the above statement is true and correct.

LEROY D. BACA _____ Sheriff
 VICTOR RAMPULLA, DIVISION DIRECTOR
 BY _____

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December 23, 2009

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIE J. MILLER, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15735 MAJOR CRIMES BUREAU Control Number MCB 122309-12	\$720.00
15750 HOMICIDE BUREAU Control Number HOM 122309-23	\$3,404.79
15811 TRAP (Task Force for Regional Auto Theft) Control Number TRP 122309-03	\$325.00
TOTAL	\$4,449.79

APPROVED:



WILLIE J. MILLER, CHIEF

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$4,449.79

C.K. Sams 12/23/09

Carol Kane Sams, #136764